



July 19, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 217243

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2012

CLIENT SUMMARY**BALANCE AS OF- 06/30/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$473.00	\$18.71	\$491.71
.15538 - 02 - Debtors' Business Operations	\$805.00	\$0.00	\$805.00
.15539 - 03 - Creditors Committee	\$0.00	\$0.00	\$0.00
.15543 - 07 - Applicant's Fee Application	\$534.00	\$0.00	\$534.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$0.00	\$0.00	\$0.00
.15554 - 18 - Plan & Disclosure Statement	\$5,097.00	\$1,036.60	\$6,133.60
<i>Client Total</i>	<i>\$6,909.00</i>	<i>\$1,055.31</i>	<i>\$7,964.31</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$700.00	\$980.00
Sakalo, Jay M	8.80	\$550.00	\$4,840.00
Snyder, Jeffrey I	0.70	\$410.00	\$287.00
Flores, Luisa M	1.40	\$235.00	\$329.00
Varela, Ana Carolina	2.20	\$215.00	\$473.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$6,909.00

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$987.60
Long Distance Telephone	\$0.76
Postage	\$13.05
Travel Expenses	\$49.00
Copies	\$4.90
TOTAL COSTS ADVANCED THIS PERIOD	\$1,055.31
TOTAL BALANCE DUE THIS PERIOD	
	\$7,964.31

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

06/04/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
06/05/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/06/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/07/12	ACV	0.20	43.00	Review 43rd Interim Period Fee and Expense Chart for J. Sakalo (.1); review and analyze docket activity and email J. Sakalo thereon (.1).
06/07/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/08/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/11/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/13/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/14/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/14/12	ACV	0.30	64.50	Attention to cancelation of hearing and email thereon (.2); review and analyze docket activity and email J. Sakalo thereon.
06/15/12	ACV	0.10	21.50	Review and analyze docket activity in connection with case nos. 09-12390, 09-1315 and 09-1114 and email J. Sakalo thereon.
06/18/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/21/12	ACV	0.10	21.50	Review and analyze docket activity in connection with district and bankruptcy court cases and email J. Sakalo thereon.
06/22/12	ACV	0.10	21.50	Review and analyze docket activity in connection with district and bankruptcy court cases and email J. Sakalo thereon.
06/25/12	ACV	0.20	43.00	Review and analyze docket activity and obtain pleadings for J. Sakalo.
06/27/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/29/12	ACV	0.20	43.00	Review and analyze docket activity and obtain pleadings for J. Sakalo.

PROFESSIONAL SERVICES**\$473.00****COSTS ADVANCED**

06/14/12	Long Distance Telephone (312)862-3120; 1 Mins.	0.76
06/27/12	Postage	13.05
06/11/12	Copies 8 pgs @ 0.10/pg	0.80
06/19/12	Copies 1 pgs @ 0.10/pg	0.10
06/19/12	Copies 28 pgs @ 0.10/pg	2.80
06/19/12	Copies 12 pgs @ 0.10/pg	1.20

TOTAL COSTS ADVANCED**\$18.71**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	2.20	\$215.00	\$473.00
<i>TOTAL</i>	<i>2.20</i>		<i>\$473.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$0.76
Postage	\$13.05
Copies	\$4.90
<i>TOTAL</i>	<i>\$18.71</i>

CURRENT BALANCE DUE THIS MATTER**\$491.71**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

06/27/12	SLB	0.60	420.00	Attention to summary of Project Capricorn and internet research concerning Rheoset (.6).
06/27/12	JMS	0.70	385.00	Review Project Capricorn background.

PROFESSIONAL SERVICES**\$805.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$700.00	\$420.00
Sakalo, Jay M	0.70	\$550.00	\$385.00
TOTAL	1.30		\$805.00

CURRENT BALANCE DUE THIS MATTER**\$805.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

PROFESSIONAL SERVICES \$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER \$0.00

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

06/13/12	LMF	0.80	188.00	Prepare summary and notice for April fees and submit to local counsel for filing and service.
06/13/12	JIS	0.50	205.00	Review and revise May 2012 prebill.
06/25/12	LMF	0.60	141.00	Prepare notice and summary for May fees and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$534.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$410.00	\$205.00
Flores, Luisa M	1.40	\$235.00	\$329.00
TOTAL	1.90		\$534.00

CURRENT BALANCE DUE THIS MATTER**\$534.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

PROFESSIONAL SERVICES \$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER \$0.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

06/14/12	SLB	0.80	560.00	Attention to Garlock papers and interoffice conference with J. Sakalo regarding memo to committee (.8).
06/14/12	JMS	3.00	1,650.00	Telephone conference with A. Paul regarding Debtors' position on appellate process (.3); review revised memorandum opinion on confirmation from Judge Buckwalter and draft substantive memo to committee thereon (2.7).
06/19/12	JMS	1.20	660.00	Review Plan Proponents' and PD FCR's response to Anderson's Rule 60(b) motion and analysis of same.
06/19/12	JIS	0.20	82.00	Conference with J. Sakalo regarding Andersen claims; effect of Third Circuit decision, contested matter re: bar date notice.
06/26/12	JMS	2.20	1,210.00	Review Garlock's motion for stay of confirmation order and motion to stay and preparation of memo to committee thereon.
06/27/12	JMS	0.70	385.00	Review order denying Garlock's emergency motion to stay.
06/28/12	JMS	0.40	220.00	Review order denying Garlock's motion for an emergency stay.
06/29/12	JMS	0.60	330.00	Review Anderson's reply in support of its Rule 60(b) motion.

PROFESSIONAL SERVICES**\$5,097.00****COSTS ADVANCED**

05/01/12	Travel Expenses Agency fee - Airfare changes to travel to Philadelphia - VENDOR: AMERICAN EXPRESS; INVOICE#: 5/28/12; DATE: 5/28/2012 - Acct. #3787-509044-01001	49.00
05/07/12	Airfare Travel to Philadelphia - VENDOR: AMERICAN EXPRESS; INVOICE#: 5/28/12; DATE: 5/28/2012 - Acct. #3787-509044-01001	987.60

TOTAL COSTS ADVANCED**\$1,036.60****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$700.00	\$560.00
Sakalo, Jay M	8.10	\$550.00	\$4,455.00
Snyder, Jeffrey I	0.20	\$410.00	\$82.00
TOTAL	9.10		\$5,097.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$987.60
Travel Expenses	\$49.00
TOTAL	\$1,036.60

CURRENT BALANCE DUE THIS MATTER**\$6,133.60**

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